

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Biennial Elections to the Council of States – Payment of Conveyance charges and Subsistence allowance to the Officers and staff members in General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1274

Dated: 02-07-2018

Read the following:

1. From Elections Commission of India Lr.No.ECI/PN/17/2018, Dt.23.02.2018.
2. Lr.No.235/Elecs.D/2018-1, Dt.24.02.2018.
3. G.O.Rt.No.682, Finance (EBS.I) Dept., Dt.14.06.2018.

ORDER:

In pursuance of the Election schedule released by the Elections Commission of India in Lr. 1st read above, sanction is here by accorded to incur an expenditure of **Rs.2,18,200/-** (Rupees Two lakhs eighteen thousand two hundred only) towards payment of Conveyance charges and Subsistence allowance to the Officers and Staff members of General Administration (Elections) Department as indicated in the Annexure to this order at times when public conveyance was not available for attending office early and working till late in the nights irrespective of the office timings in connection with Biennial Elections to the Council of States, for the period from 23.02.2018 to 23.03.2018.

2. The expenditure sanctioned in para-1 above shall be debited to “**2015 Elections – M.H 106 Charges for Conduct of Elections to State Legislature - S.H (05) Legislative Council – 130 Office Expenses / 132 Other Office Expenses**” and shall be met from the funds provided in reference 3rd read above.

3. The General Administration (Claims.C) Department are authorized to draw and disburse the amount to **Sri. I.V.Bhaskar Kumar, Section Officer, A/C.No.52088463686, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077, Hyderabad** for disbursement to the officers and the members of the staff of the Election Branch.

4. This order does not require the concurrence of Finance (EBS.IJ) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. RAJAT KUMAR
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department. (w.e)
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Director of Treasury and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Accountant General, T.S., Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

**Conveyance and Subsistance Allowance to Officers & Staff members of
o/o CEO, Telangana in connection with Biennial Elections to the Council of
States @ Conveyance @ Rs.50/- per day + Subsistance allowance @ Rs.150/-
per day from 23.02.2018 to 23.03.2018
(excluding public holidays)**

Sl.No	Sri/Smt/Kum	Designation	Total amount
1	Dr.Rajat Kumar, I.A.S	CEO &Prl.Secy to Govt.,	3000
2	M.Satyavani	Dy.CEO	4600
3	A.Vijay Kishore	Asst.CEO	4600
4	Ch.Sai Kumar	Tahsildar	4600
5	K.Venkateshwara Rao	SO	4400
6	I.V.BhaskarKumar	SO	4400
7	A.Sarveswari	SO	4200
8	Mohd.Yousuf	SO	4400
9	Mohd.Karimuddin	ASO	4200
10	A.Satyanarayana Rao	ASO	4600
11	D.Amruthavani	ASO	2000
12	B.Narsimlu	ASO	4600
13	S.Ramana Reddy	ASO	4400
14	P.Hemabhavani	PS.CEO	4600
15	Rayalu	Godown	4600
16	K.Raju	OS	4600
17	S.A.Hameed	OS	4600
18	Faizuddin	OS	4200
19	K.Sudharshan	OS	4600
20	Ch.Ashok	DPO	4600
21	V.Srinivas	DPO	4600
22	SK. Shakeer Ahmed	DPO	4600
23	G.Ramesh	DPO	4200
24	K.L.N.V.Prasad	DPO	4600
25	K.SambaShiva Rao	DEO	4600
26	B.Rammohan	DEO	4600
27	Sadiq	DEO	4600
28	N.Uma	OS	4400
29	P.Upender	OS	4200
30	Ravinder	Driver	3000
31	Syed Abdul Raoof	Driver	3000
32	G.PraveenBabu	Dirver	4600
33	R.RamBabu	chowkidar	2000
34	UmeshYadav	Programmer	2400
35	G.HariSankar	Asst.Programmer	2400
36	B.Omprakesh	IT Support	2400
37	C.Venkat	IT Support	2400
38	Sri Lakshmi	Supdt.,	3000
39	Saidhulu	Auditor	2400
40	V.VenkataSubramani	DDO	3000
41	M.Sujatha	SO	3000
42	S.Rajaiah	ASO	2400
43	A.VijayaLaxmi	ASO	2400
44	K.Durga Prasad	DEO	2000
45	Syed Zameer	OS	1000
46	T.Suresh	DTA	2400
47	Shiva Kumar	DTA	2400
48	G.venkatesh	S.O	3000
49	T.Jithasri	D.E.O	2000
50	Mahesh	chowkidar	2400

Sl.No	Sri/Smt/Kum	Designation	Total amount
51	Rani	Sweeper	2400
52	Md.Mustafa	Jr.Asst.,	2400
53	N.Narayana	PA to CEO	2800
54	K.Pradeep	OS	2400
55	Y.Suman	Driver	2000
56	K.Praveen	Driver	2000
57	C.Satyanarayan	Driver	2000
58	MohdKhaja	Driver	2000
59	L.Sai Kumar	OS	2000
60	K.Ashok	OS	2000
61	G.Aruna	OS	2000
62	Narasimha	OS	2000
63	Y.Surender	OS	2000
64	S.Vijay Kumar	OS	2000
65	S.Mallikarjun	DEO	2000
66	P.Mahesh	DPO	2000
67	Praveem Kumar	DEO	2000
68	Sandya	Sweeper	2400
Total Amount:			218200
(Rupees Two lakhs Eighteen thousand two hundred only)			

Dr. RAJAT KUMAR
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER